

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri C.Jangaiah, Jamedar (Retd), Irrigation & CAD (PW) Department for an amount of Rs.5,133/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No.

Dated: -01-2010.
Read the following:-

- 1) G.O.Ms .No. 445, HM*FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri C.Jangaiah, Jamedar(Retd), I & CAD (PW) Dept., Application, Dt: 16-11-2009.
- 5) Govt. Memo. No.29966/ PW:OP-A2/09-1, I&CAD(PW.OP) Dept., dt.19-11-09
- 6) From the Nizam's Institute of Medical Sciences, Hyderabad, Lr. Ref.MRD/GOC/3445/09, Dated: 26-11-2009

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ORDER;

In pursuance of the orders issued in the reference 1st to 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs.5,133/- (Rupees Five thousand one hundred and thirty three only) to Sri C.Jangaiah, Jamedar(Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him for his treatment for "Back pain & Joint pains during the period from 07-08-2009 to 07-09-2009 as out patient in Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad.

2. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services

090 – Secretariat

SH(25) Irrigation & CAD(Project Wing) Department

017-Medical Reimbursement."

3. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

(P.T.O)

(C.No.29966/PW:OP/A2/2010)

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4. This order does not require the concurrence of Finance Department.

To
Sri C.Jangaiah, Jamedar (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(Issued as Memo 29966/PW:OP/A2/2009-1, dt.19-11-2009)

(From the Director, Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, Lr.Ref.MRD/GOC/3444/09, dt.16-11-2009)

Please see the letter received from the Director, Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, at 39 cf.

Submitted that Sri C.Jangaiah, Jamedar (Retd), I & CAD (PW) Department has requested for reimbursement of an amount of Rs.5,133/- (Rupees Five thousand one hundred and thirty three only) incurred by him towards his Treatment for back pain & Joint pains during the period from 07-08-2009 to 07-09-2009 in Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad. He has also submitted the original medical bills, Appendix-II, Essentiality Certificate Certificate-B and Discharge Record.

In Govt. Memo. Dt. 19-11-2009, the Director, Nizam's Institute of Medical Sciences, Hyderabad was requested to scrutinize the Medical Bills. Accordingly he has scrutinized the Medical bills and offered the following remarks:

Total amount claimed	Rs 5,132=88
Inadmissible amount	Rs. 0=00
Net admissible amount	Rs. 5,132=88

(Rounded to Rs.5,133/-)

(Rupees Five thousand and one hundred and thirty three only)

In this connection it is submitted that as per Rule 24 of G.O.Ms.No.74, HM&FW (K1) Dept., dt.15-3-2005 the individual is eligible for reimbursement of Medical expenses for his treatment as out patient for his Disease in Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad.

(Contn.....2)

In view of the above, it is for orders whether sanction may be accorded for reimbursement of an amount of Rs.5,133/-(Rupees Five thousand one hundred and thirty three only) incurred by her towards his treatment for his disease "Back pain & Joint pains" in Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad during the period from 07-08-2009 to 07-09-2009.

Subject to orders a draft G.O. is put up below for approval.